

09/04/2007 15:40 3123819902
NOU-17-2006 17:25 312 0173
Construction Program
New York, NY 10038
Ph#: 212-479-5000 Fax#: 212-479-5014

VSCWEST

312 381 0173
Remit to:
100 Papyrus Circle
Chicago, IL 60674
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INVOICE

J Henry & Company
5384 Poplar Ave., Suite 204 P.O. Box 171266
Memphis TN 38119

Invoice Date: 11/13/2006

Named Insured: **McMurry Construction Co., Inc.**

Invoice Number: **3023387**

Type of Policy: General Liability
Insurance Company: Virginia Surety Company, Inc.
Policy Number: 2CG50187400
Term: 05/01/2005 to 05/01/2006
Memo: Final audit invoice.

Transaction: Audit
Transaction Effective Date: 05/01/2005
Broker Commission: 10.00%

TRANSACTIONS

Premium:	143,236.00
Less Broker Commission:	-14,323.60
Policy Total:	\$128,912.40

Total Due: \$128,912.40

**Payment Terms - 30 days from the effective date of coverage,
unless otherwise mutually agreed in writing.**

